SBR No. 68/20-21
DATED 19-11-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 68/20-21
Dt. 19-11-2020.

No.1st & Final Bill
Date.....2020

Division: **Electrical (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-010-20-000045**
Schedule Docket No. Head of Account : P – **P 0303** D.R.No.

Name of Work :- **Providing Earthing arrangements to the All panel board and Highmast grounding in view of public safety in Yelahanka zone**

.Name of Contractor and Full Address **M/s Sri Lakshmivaradaraja Electrical Stores**

Reference to Agreement No:EE(Ele)YZ/WO/000011 / 2020-21 Date:- 11/06/2020

Certified that the measurements were taken by me on 4/11/2020 and recorded of Pages 256754 to 755 of measurement Book No. 2566/19-20 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

4/11/2020

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — BILL=129702=00
2) Deduct amount to be held in reserve being .....percent Rs..... — IT 1% 1297=00
3) " Balance — LWC 1% 1297=00
4) Deduct Payment: — CBF 0.1% 130=00
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount — SBCess 1% 1037=00
   adjusted towards cash advance recovery of — Cess 1% 1037=00
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work. / Amount paid on this bill Cheque / Cash. — deductions= 4792=00 / cheque = 124910=00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated.....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1. Sri Lakshmi Varadaraja Electrical Stores
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....

Stamp

ಕಾಮಗಾರಿಯ ಹೆಸರು: P0303 m&R to pump sets
ರೂ: 129702=00 ಮುಂದಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 124910=00 ಚೆಕ್ ನಿರ್ವಹಿಸುವುದಾಗಿದೆ
ರೂ: 4792=00 ಕೊಂಡಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿಗಳು
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	U
	Name Of Work:- Providing Earthing arrangements to the All panel board and Highmast grounding in view of public safety in Yelahanka zone	
1	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia p-40/6.1	N
2	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.6 sqmm 6/2.3.3	M
	Total Rs	
	Add GST Item No 12 to 17 Rs 95494.00 @ 12%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		59	1949.00	114991.00	59	114991.00	
		22	37.00	814.00	22	814.00	
				115805.00		**115805.00**	
				13896.60		13896.60	
				129701.60		**129701.60**	